

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122630450514209

IRN No - 797cc4e32481462a43bbb8db011b0b49acdaa3546e527bc2aad4dc596c9e3cd2

Invoice No: EINVOICE- 3885

CREDIT

Invoice Date : 06/01/2026

Address : P NO 223 OLD SHUKRAWARI TELIPURA NAGPUR

Tax is Payable On Reverse Charge : (Yes / No)

State : Maharashtra State Code : 27

GSTIN : 27BTXPB9406L1Z0 Mob: 7798584765

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE	39206290	100.00	PKT	9.90	15.25	838.99	9.00	75.51	9.00	75.51	990.01

RS. NINE HUNDRED NINETY ONLY

100.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 838.99

CGST	75.51
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SGST.	75.51
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838.99	18%	75.51	75.51	0.00	990.01
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Invoice Total	990.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- 1) CHEQUE RETURN CHARGES 300 RS -/-
- 2) No claim shall be entertained during transit.
- 3) Interest @24% P.A. will be charged after due date.
- 4) In case of non payment it will be included in next invoice.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 990.00

Customer Signature

For MONA SCREENS

Authorised Signatory